



City of San Diego

PURCHASE ORDER

PO No. 4500052243

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/28/2014 Page 1 of 3
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120 Vendor ID: 20000703 Phone: 619-295-2394	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Alvarado Security Guard services at the Alvarado WTP as needed for the period of 6/1/14 to 6/30/14. *Insurance to be updated as required. Sole Source 3255 Replaces PO 4500049191 Requested by Lisa Dumas 619-527-7611	16,944 EA	USD 1.00	USD 16,944.00
2	DEPT OPEN FY14 Miramar Security Guard services at the Miramar WTP as needed for the period of 6/1/14 to 6/30/14. *Insurance to be updated as required. Sole Source 3255 Replaces PO 4500049191 Requested by Lisa Dumas 619-527-7611	16,944 EA	USD 1.00	USD 16,944.00
3	DEPT OPEN FY14 Otay Security Guard services at the Otay WTP as needed for the period of 6/1/14 to 6/30/14. *Insurance to be updated as required. Sole Source 3255 Replaces PO 4500049191 Requested by Lisa Dumas 619-527-7611	16,944 EA	USD 1.00	USD 16,944.00
4	DEPT OPEN FY14 Other Facilities Security Guard services at various Water facilities (Chollas Operations Center (SOC), Chollas Operations Yard, Rear Gate and Meter Shop Gate, Alvarado Dam, Lake Hodges Dam, and Lake Miramar Dam) as needed for the period of 6/1/14 to 6/30/14. *Insurance to be updated as required.	51,268 EA	USD 1.00	USD 51,268.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



City of San Diego

PURCHASE ORDER

PO No. 4500052243

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/28/2014 Page 2 of 3 Billing Contact: DERRIC PODSCHUN Telephone:
--	---	---

Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120 Vendor ID: 20000703 Phone: 619-295-2394	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Sole Source 3255 Replaces PO4500049191 Requested by Lisa Dumas 619-527-7611			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. 4500052243

Ship To: MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWSC Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/28/2014 Page 3 of 3 Billing Contact: DERRIC PODSCHUN Telephone:
--	---	---

Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120 Vendor ID: 20000703 Phone: 619-295-2394	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 102,100.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 102,100.00</td> </tr> </table>	Line Item Total	\$ 102,100.00	Tax	\$ 0.00	PO Total	\$ 102,100.00
Line Item Total	\$ 102,100.00						
Tax	\$ 0.00						
PO Total	\$ 102,100.00						
<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>							